

Schedule B: Expenditures

Sch-B

People for Roger Thomas		Status: Filed	
Committee Type:	State House	Statutory Due Date	7/19/2010
County:	_NA	Adjusted Due Date	
District:	55	Filed Date	7/18/2010 11:04:57 AM
Committee Code:	1046	Postmark Date	
Political Party:	Democratic	Amendment Date	5/21/2015 10:16:36 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/18/2010	Check # 1298	The Outlook Newspaper PO Box 310 Monona, IA 52159	Office Holder Expenses	\$32.00
Newspaper subscription renewal				
5/20/2010	Check # 1299	Elkader Post Office 104 Mulberry Elkader, IA 52043	Postage, Shipping, Delivery	\$88.00
5/27/2010	Check # 1300	Thomas, Roger 17658 Domino Road Elkader, IA 52043	Office Supplies	\$103.63
reimbursement for purchase of printer cartridges, paper stock				
6/3/2010	Check # 1301	Orchid 1806 T Street NW, Suite 200 Washington, DC 20009	Office Holder Expenses	\$59.95
webpage fees				
6/11/2010	Check # 1302	Clayton County Register PO Box 130 Elkader, IA 52043	Office Holder Expenses	\$38.00
Newspaper subscription renewal				
6/11/2010	Check # 1303	Dollar General 713 High Street Elkader, IA 52043	Parade Candy	\$25.68
6/17/2010	Check # 1304	Heritage Printing 115 Gunder Road Elkader, IA 52043	Printing & Reproduction	\$360.59
printing of campaign cards				
6/20/2010	Check # 1305	Dollar General 713 High Street Elkader, IA 52043	Parade Candy	\$38.52
6/30/2010	Check # 1307	Dollar General 713 High Street Elkader, IA 52043	Parade Candy	\$29.96
6/30/2010	Check # 1306	Wal Mart 1798 Old Stage Rd. Decorah, IA 52101	Office Supplies	\$39.69
printer cartridges				
7/3/2010	Check # 1308	Dollar General 713 High Street Elkader, IA 52043	Parade Candy	\$12.84

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/7/2010	Check # 1309	Elkader Post Office 104 Mulberry Elkader, IA 52043	Postage, Shipping, Delivery	\$105.00
postage for fundraising letters				
7/7/2010	Check # 1310	Moser Pharmacy 135 N Main Street Elkader, IA 52043	Parade Candy	\$61.26
7/8/2010	Check # 1311	K-Mart 2105 S Frederick Oelwein, IA 50662	Office Supplies	\$53.99
paper stock & printer cartridges				

Total Amount	\$1,049.11
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